



DIRECT PAY AUTHORIZATION FORM SEWER/GARBAGE FEES

Date: ____/____/20__

I, _____, authorize the City of Mesquite to debit my checking account or my savings account for my quarterly sewer and garbage billing beginning:

This authorization form must reach our office 30 days before payment due date. Inability by your bank to debit your account for the quarterly service fee is regarded as a returned check and subject to a \$15.00 return check fee and possible late fees.

Account # _____ Service Address: _____
(City of Mesquite Account #)
Subdivision: _____

Select the account from which your payment will be debited:

_____ Checking - Please enclose a **blank voided** check (**NO DEPOSIT SLIPS**), or

_____ Savings – Please provide: **Bank Routing #** _____ **Account #** _____

Bank Name

Signature of property owner – account holder

Date: _____ Daytime Phone: _____

Signature of co-owner – co-account holder

Date: _____ Daytime Phone: _____

I understand that this authorization and the services undertaken by the City of Mesquite in no way alters or lessens my obligations under my existing contract including those provisions regarding the amount of the quarterly payment, when payments are due, the applications of payments, the assessment of late charges or the determination of delinquencies

This authorization may be canceled by sending written notification to the City of Mesquite. Cancellation requests must be received at least 10 days prior to your next billing date.